Page 1

Wednesday, December 01, 2010 1:20:35 PM

Item ID:

D3836-041

Accept



Setup Start



Revision IP.

Item Name:

Required Date: 12/8/2010

Rib Assembly (Basket Lid, LH)

**Start Date:** 

12/1/2010

Start Oty: 2.00

Req'd Qty: 2.00



**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Date: 10/2

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Stop

Sequence ID/

Operation

Set Up/

Tool ID

Tool # Plan

Accept

Reject

Insp. Stamp

**Work Center ID** Draw Nbr

Description

**Run Hours** 

Code **Qty**  Reject Qty

Number

D3836

Rev A

100

Large Fab

Large Fab

Large Fab

Revision Nbr

Memo

0.00

0.00

1- cut D3836-1 and D3836-3 rib as per dwg D3836

2- remove identification markings

3- deburr

4- weld D3836-1 to D3836-3 and drill hole (3/16") using DT9447 jig and open

, to finish size as per dwg D3836

QC9- Inspect visual per QSI004- Fusion Welds

5- weld D2327-3 spacer bushing as per dwg D3836 A/R ER316 S.S. Rod Batch: 1/1585

6- grind weld flush where indicated on dwg

130

QC

0.00 0.00

\$10.12.08 2 8 BE10/12/07

Quality Control

Memo

W/O:	·	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							-				
					<u> </u>	<del></del>	l				

Part No: 13836-041 PAR #: Fault Category: Lange Color NCR: Yes No DQA: Date: 1012.07

Resolution: NCR: Yes No DQA: Date: 1012.07

NCR: 64	1292	W	ORK OR	DER NON-CONFORMANCE	E (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A			Sign & Date			Section C
1012 luz	# 100 · H	when welding D23073 spren welder was Rushin to yet to met 200 and Dicht Papp. Otherin to orenfation in the spren, welder int we wrong SiDD of Part. RL Lack of Attention too many Jobs on the Go.	perun	-Drillout 023273 And Buff weldsRe will in correct creatary As Per Dy.  D2327 3 B 64048	LO.61.01	John Job	psiur	Wirdoz 8 10/12/07
		-						

Page 2

Wednesday, December 01, 2010 1:20:35 PM

Item ID:

D3836-041

Accept

Setup Start

Stop



Revision 'D:

Item Name:

Required Date: 12/8/2010

Rib Assembly (Basket Lid, LH)

**Start Date:** 

12/1/2010

Start Qty: 2.00

Req'd Qty: 2.00

Date: \_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

0.00

Date:

Date:

Start

Run



Sequence ID/ **Work Center ID** 

140

OC

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

0.00 didulus.

**Tool ID** 

Tool # Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Identify as per dwg & Stock Location: WA

10-12-08

150

Packaging

Packaging

Memo

Memo

160

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

10/12/09 PSF Mr 10-12-08

W/O:			ES					
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							<u> </u>	
Part No	Part No: PAR #:			gory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Dispositio	n:	_ QA: N/C Cld	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	)		
DATE	OTED	Description of NC Corrective Action			on B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

### **Picklist Print**

Wednesday, December 01, 2010 1:20:43 PM

Work Order ID: 64292

Parent Item: D3836-041

Parent Iten. Name: Rib Assembly (Basket! d, LH)

**Start Date: 12/1/2010** 

Required Date: 12/8/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

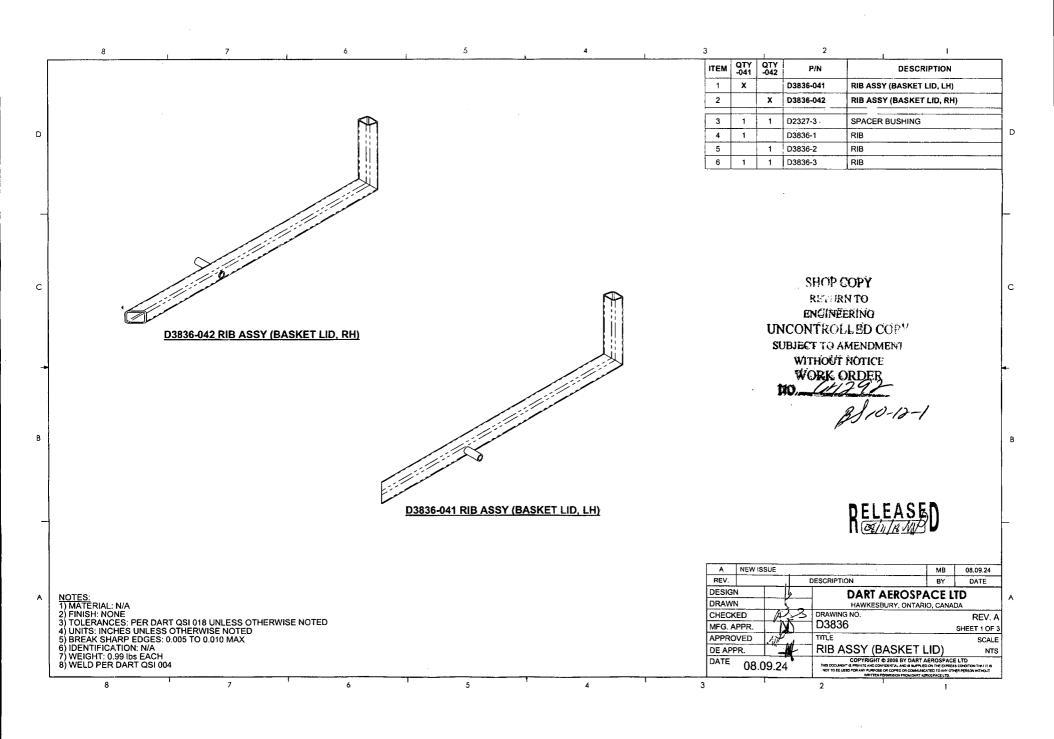
Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC

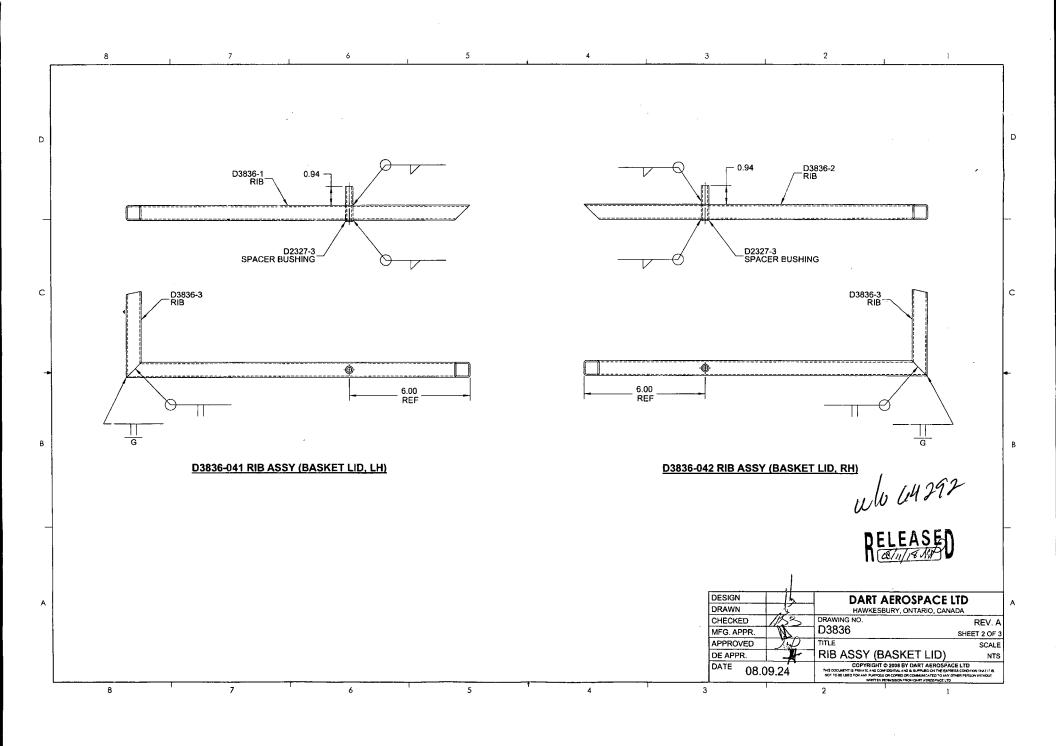
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2327-3		Manufactured	No			100	Each	25.0000		g 10-	12.07	, 	
				Location		Loc	<u>Oty</u>	Loc Code	,				
				WA			25						
					58974		1		_				
					60320		1			-,			
					60952		2			>			
					64048		21			<b>2</b>			
M304TS0.750W.065		Purchased	No			100	f	1,062.852	1.7808	3:749053			
304 SO Tube .75x 75x 065V								ŕ	1 ( 1 6 5 1 1 6 6 6 1	3AO	10	-12	-0

Locati	<u>on</u>	Loc Qty	Loc Code	
MAT		1015.74795		
	112398	0		_
	115494	4.4725		_
	115593	11.27545		
	116267	1000		
WA		47.104485		
	115274	4.712185		
	115901	42.3923		7

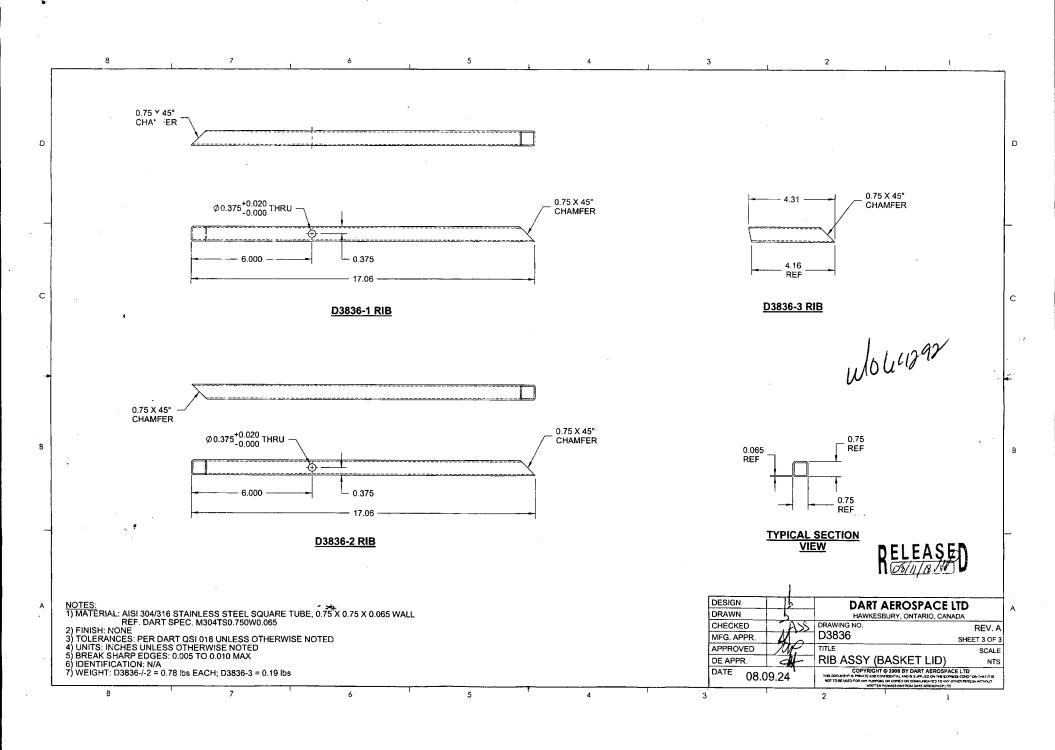
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W/O:			WO	RK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes 1	No DQA:	Date: _	
	Resolution:							
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B			Approval	Approval
DAIL	SILF	Section A In	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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			A19,4004					
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		WO	RK ORDER CHANGE	S				****
STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
:	PAR #:	ory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	J.,	
Reso	olution:	Disposition	:	QA: N/C C	osed:		Date: _	
				NCE (NCF	R)			
STEP	Description of NC		Corrective Action Section B					Approval
0.2.	Section A	Chief Eng	Chief Eng			ion C	Chief Eng	QC Inspector
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							1	
	): 	Page sintion of NO	STEP PROCEDURE CHAN  PAR #: Fault Categ  Resolution: Disposition  WORK ORDE  STEP Description of NC Section A	STEP PROCEDURE CHANGE  PAR #: Fault Category:  Resolution: Disposition:  WORK ORDER NON-CONFORMA  STEP Description of NC Section A Section Section Initial Action Description	PAR #: Fault Category: NCR: Yes  Resolution: Disposition: QA: N/C CI  WORK ORDER NON-CONFORMANCE (NCF  STEP Description of NC Section A Initial Action Description Sign 8	STEP PROCEDURE CHANGE By Date  Disposition: NCR: Yes No DQ  Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty  Disposition: NCR: Yes No DQA:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  D:PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC



W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PROCEDURE CHANGE				у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•			}					
Part No	Part No: PAR #:			gory:	NCR:	Yes N	lo <b>DQ</b>	A:	_ Date: _	
	Re	esolution:	Disposition	n:	QA: N	C Clo	sed:		Date: _	
NCR:			WORK ORDI	R NON-CONFORM	ANCE (I	VCR)				
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Section B			0		cation	Approval	Approval
DAIL		Initial Chief Eng	Action Description Chief Eng		ign & Date	Sect	ion C	Chief Eng	QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>D</b> C	)A:	Date: _	
	R	esolution:	Dispositio	n:	QA: N/C (	Closed: _		Date: _	· 
NCR:	:		WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
D.4.T.F	STEP	Description of NC	Corrective Action Section B			Verif	ication	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
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		,							
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